5/28

t Number:	D2804-1
Qtv:	19 20
_	Qty:

Step	Location	Procedure	,By	Date	Qty	]
1	EXPEDITING	Issue W/O	A	05106.21	20	
2	METAL	Cut blanks per template DT8534 & Control Batch: M17968	540	05.06.30	9 9	out
3	HAAS	Machine as per folio FA103	,	20.6020	19	
4	QC	Inspect Level 2		25.07.05	19	
5	QC	Inspect Level 8	-	65,07.04		
6	METAL	Tumble & Deburr		4050.20	19	
7	QC	Inspect Level 5	1	20.50.20	19	
8	FINISHING	Chemical conversion coat per QSI 005	//	05.07.0	19	
9	STORES	Identify and stock	1)	05-08-05	19	PTC
10	EXPEDITING	Close W/O Cost / part: 40.35 Suc os/08/09 (19)		95/08/05	19	7

Rev	Date	Change	Revised By	Approved
A	00.11.06	New Issue	EC \	9

RELEASED OO. 11.07

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATĘ	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
05-08-05	9	Use 10 for B 23435 and jut 9 in Stock	m	05/08/05	9				
		•							

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	A 1	Approval		
DATE	STEP	Section A	Initial Design Mgr				Approval Design Mgr	Approval QC inspector		
OS MARION S	7									
							,			
				·						
		·								

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: <u>05/08/09</u>
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

DART AEROSPACE LTD	Work Order:	23622
Description: Bracket	Part Number:	D2804-1
Inspection Dwg: D2804 Rev: B		Page 1 of 1

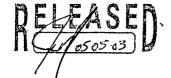
#### FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
---	---------------	--	-----------

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
12.625	+/-0.010	NA				Kloton Dong
Ø0.757	+0.005/-0.000	758				·
0.608	+0.000/-0.001	.6075	-			,
Ø0.191	+0.005/-0.000	ાવા				
1.420	+/-0.001	1.4195	_			
Ø0.507	+0.000/-0.001	,5069				
0.250 deep	+/-0.010	. 252	/			
Ø0.507	+0.000/-0.001	.5067	/			·
Ø0. <b>1</b> 91	+0.005/-0.000	.191	/			
6.933	+/-0.010	6.934	/			
.7.578	+/-0.010	7.574			41	
0.437	+0.000/-0.001	14365	/			
2.654	+0.000/-0.001	7-5635	/			
12.304	+/-0.010	12.304				
0.125	+/-0.010	1175	/			
0.500	+/-0.010	.५५०	1			
0.125	+/-0.010	115				
0.250	+/-0.010	. 252				
0.875	+0.000/-0.001	.8741	/			
0.250	+0.000/-0.005	.247	/			

Measured by:	36	Audited by:	En	Prototype Approval:	N/A
Date:	05.06.30	Date:	5/6/12	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	05.04.25	New Issue	KJ/JLM	C ESSI

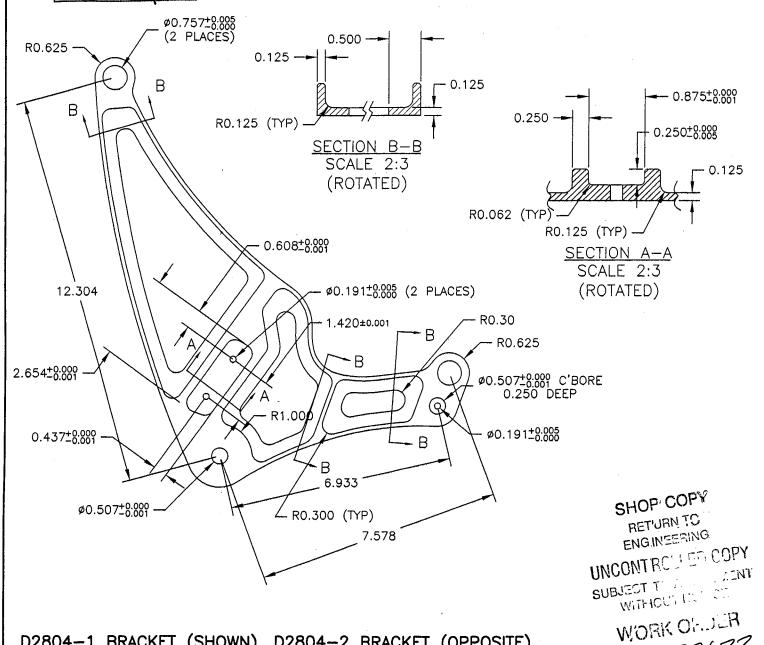




	design CP	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
ſ	CHECKED TO	APPROVED	DRAWING NO.	REV. B
l	911	#	D2804 SHEET	1 OF 2
ſ	DATE		TITLE	SCALE
	04.11.22		STA 155 BRACKET	1:3
	Α	00.11.07	NEW ISSUE	

### RELEASED 05.03.W

04.11.22 ADD CUTOUTS & -043/-044 В



## D2804-1 BRACKET (SHOWN), D2804-2 BRACKET (OPPOSITE)

MACHINE PER DRAWING FILE "D2804.SLDPRT"

NO. 23622 2) MATERIAL: 6061-T6 (QQ-A-200/8) OR (QQ-A-250/11) 0.500 THICK

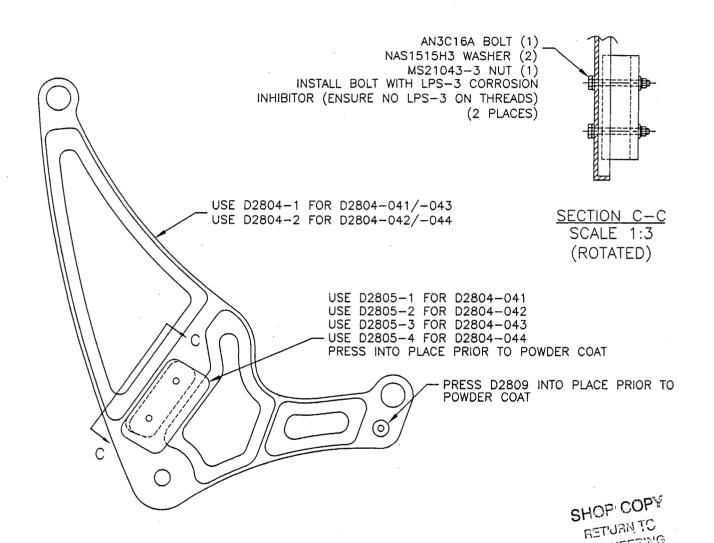
- 3) DEBURR TO LEAVE RO.030 0.063 ON ALL EDGES
- 4) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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DESIGN CP	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, CANA	-
CHECKED M	APPROVED	DRAWING NO.	REV. B
14	4	D2804	SHEET 2 OF 2
DATE		TITLE	SCALE
04.11.22		STA 155 BRACKET	1:3



WORK ORDE

WORK ORDER NO. 23622

D2804-041/-043 BRACKET ASS'Y (SHOWN), D2804-042/-044 BRACKET ASS'Y (OPPOSITE)

6) FINISH: POWDER COAT ASSEMBLY GLOSS WHITE (4.3.5.1) OR GREY SANDTEX (4.3.5.6) OR BLACK SANDTEX (4.3.5.7) OR GREEN SANDTEX (4.3.5.8) PER DART QSI 005 4.3

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#### Job Costing Report

	don	Costing K	.eport		
Dart Aerospace Ltd	1.			Jun 20	, 2005
Hawkesbury				• 03:23	pm
				*	-
Work Order No	: 0023622				•
			Department	Code	**
Project Name	: D2804-1				TNTNT
Project For	: WK528	<i>J.</i>	Burden Flag	•	IININ
Work Order Type	: Main		WO Status	: Open	
Main WO Number	:		Invoice Sta	ate : Not I	invoiced
House Part Number	: D2804-1		Invoice Dat	:e , :	
Description : ST	A 155 Bracket		Invoice Num	mber :	
Manufactured : Ye			Invoice Amo	ount :	0.00
Amount Reg'd:	20 <sup>.</sup>		21110100 11	,	
_			Order Entr	, No	
Amount Done :	0		Order Entry		0 00
Start Date	: 06-20-05		OE Value	:	0.00
Est Finish Date	: 07-19-05		_		, , , , ,
Act Finish Date	:		Est Mark Up		000% ;₹
Drawings Reqd	: No		Actual Mark	Up:0.	000%
Ok for Approval	:			,	
Approval Rec'd	:		\$0 Posted t	o Finished	Goods
11	₩		•		
	Estimated	Actual	Var. %	Posted	To Post
					:=========
Material Cost	: 0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
Engineering Hours		0.00	0.00	0.00	0.00
Engineering Cost	: 0.00			0.00	0.00
Production Hours	: 0.00	0.00	0.00	2 22	
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00	•	
OverHead Cost	: 0.00	0.00	0.00	0.00.	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00 \$
Misc. Hours	: 0.00	0.00	0.00		<i>i</i>
Misc.	: 0.00	0.00	0.00	0.00	0.00
MIBC.	* * * * *	0.00	======	0.00	0.00
Durdon		0.00	0.00		
Burden	: 0.00				**
3 m . 1 a		=======	======		
Total Cost	: 0.00	0.00	0.00		×
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			
-					

Estimated

0.00

0.00

Labour Hrs/Amount Done : Profits/(Loss) :

Actual

0.00